

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MICHAEL MCKUNE
KELLY ANCHORS

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Case No.: 09-36542

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2009.
- 2) This case was confirmed on 12/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/23/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/03/2011, 05/02/2012.
- 5) The case was dismissed on 06/14/2012.
- 6) Number of months from filing to the last payment: 32
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 42,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 26,074.31
Less amount refunded to debtor	\$ 852.49
NET RECEIPTS	\$ 25,221.82

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,483.53
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,483.53**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NORDSTROM FSB	UNSECURED	2,204.00	3,301.37	3,301.37	1,269.18	.00
DISCOVER FINANCIAL S	UNSECURED	5,419.00	5,303.45	5,303.45	2,038.86	.00
DISCOVER FINANCIAL S	UNSECURED	11,731.00	12,112.17	12,112.17	4,656.40	.00
DELL FINANCIAL SERVI	UNSECURED	568.00	606.74	606.74	221.32	.00
JPMORGAN CHASE BANK	SECURED	146,870.88	147,634.87	.00	.00	.00
JPMORGAN CHASE BANK	SECURED	NA	46.39	.00	.00	.00
AMERICAN EXPRESS CEN	UNSECURED	1,712.00	1,424.05	1,424.05	547.47	.00
WASHINGTON MUTUAL	OTHER	.00	NA	NA	.00	.00
CARMAX AUTO FINANCE	SECURED	3,500.00	6,200.00	.00	.00	.00
CARMAX AUTO FINANCE	UNSECURED	3,905.25	1,014.87	.00	.00	.00
CHASE MANHATTAN	SECURED	40,118.00	.00	.00	.00	.00
CHASE MANHATTAN	UNSECURED	6,988.88	NA	NA	.00	.00
CHASE	OTHER	.00	NA	NA	.00	.00
CHASE	OTHER	.00	NA	NA	.00	.00
AMERICAN EXPRESS	OTHER	.00	NA	NA	.00	.00
AMERICAN EXPRESS	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	11,815.00	11,815.76	11,815.76	4,542.43	.00
BANK OF AMERICA	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE BANK USA	UNSECURED	11,256.00	11,440.12	11,440.12	4,398.02	.00
CAPITAL ONE BANK	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE	UNSECURED	3,934.00	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	.00	985.65	985.65	378.92	.00
EAST BAY FUNDING	UNSECURED	865.00	886.11	886.11	340.65	.00
EAST BAY FUNDING	UNSECURED	1,509.00	1,509.49	1,509.49	580.33	.00
CITY OF EVANSTON	UNSECURED	60.00	60.00	.00	.00	.00
COLLECTION	UNSECURED	988.00	NA	NA	.00	.00
COLLECTION	OTHER	.00	NA	NA	.00	.00
COLLECTION	UNSECURED	886.00	NA	NA	.00	.00
COLLECTION	OTHER	.00	NA	NA	.00	.00
DELL FINANCIAL	OTHER	.00	NA	NA	.00	.00
DELL FINANCIAL	OTHER	.00	NA	NA	.00	.00
DELL FINANCIAL	OTHER	.00	NA	NA	.00	.00
DISCOVER FIN SVCS LL	OTHER	.00	NA	NA	.00	.00
DISCOVER FIN SVCS LL	OTHER	.00	NA	NA	.00	.00
DISCOVER FIN SVCS LL	OTHER	.00	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	.00	NA	NA	.00	.00
GE MONEY BANK	OTHER	.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	4,590.42	4,590.42	4,590.42	1,764.71	.00
HILCO RECEIVABLES	OTHER	.00	NA	NA	.00	.00
ST JOSEPH HOSPITAL	UNSECURED	194.00	NA	NA	.00	.00
ILLINOIS COLLECTIONS	OTHER	.00	NA	NA	.00	.00
NORDSTROM FSB	OTHER	.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	.00	NA	NA	.00	.00
JPMORGAN CHASE BANK	SECURED	NA	.00	.00	.00	.00
NORTHBEACH LOFTS	SECURED	.00	.00	.00	.00	.00
SHERIDAN LANDMARK CO	SECURED	.00	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	53,975.33	20,738.29	.00

Disbursements:

Expenses of Administration	\$ 4,483.53	
Disbursements to Creditors	\$ 20,738.29	
TOTAL DISBURSEMENTS:		\$ 25,221.82

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.